

INVOICE

Midwest Litigation Services

An Affiliate of National Depo

711 North 11th Street

St. Louis, MO 63101

Tel. 314-644-2191

Fax 314-644-1334

Bill To: Jerome Diekemper
Diekemper Hammond & Shinnors Turcotte & Larrew
7730 Carondelet Ave
Ste 200
Clayton, MO 63105

Invoice #: STL8171
Invoice Date: 10/21/2005
Balance Due: \$ 496.35

Case #: 4:04CV885

Case: Addington Stewart v. City of St. Louis, et al
Job #: 6914 | **Job Date:** 10/11/2005 | **Delivery:** Normal
Billing Atty: Jerome Diekemper
Location: City of St. Louis
Room 314 City Hall | 1200 Market St | St. Louis, MO 63103

Item	Witness	Description	Units	Qty	Price	Amount
1	Gerald V Barrett PhD JD	Transcript - copy/copies	Page	233.00	\$1.85	\$431.05
2		Exhibits	Per page	142.00	\$0.40	\$56.80
3		Shipping - Messenger service	1	1.00	\$8.50	\$8.50
Notes:						Invoice Total: \$496.35 Payment: Credits:
Fed Tax ID: 20-3132569						Balance Due: \$496.35
Term: Due Upon Receipt						

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Please tear off stub and return with payment.

Make check payable to: **National Depo**

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card #: _____ **Exp. Date:** _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: STL8171
Job #: 6914
Invoice Date: 10/21/2005
Balance: \$ 496.35

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

INVOICE

Midwest Litigation Services

An Affiliate of National Depo

711 North 11th Street

St. Louis, MO 63101

Tel. 314-644-2191

Fax 314-644-1334

Bill To: Jerome Diekemper
Diekemper Hammond & Shinnors Turcotte & Larrew
7730 Carondelet Ave
Ste 200
Clayton, MO 63105

Invoice #: STL9066
Invoice Date: 11/11/2005
Balance Due: \$ 291.15

Case #: 4:04CV885

Case: Addington Stewart v. City of St. Louis, et al
Job #: 6915 | Job Date: 10/14/2005 | Delivery: Normal
Billing Atty: Jerome Diekemper
Location: City of St. Louis
Room 314 City Hall | 1200 Market St | St. Louis, MO 63103

Item	Witness	Description	Units	Qty	Price	Amount
1	Richard Jacobs PhD	Transcript - copy/copies	Page	145.00	\$1.85	\$268.25
2		Exhibits	Per page	36.00	\$0.40	\$14.40
3		Shipping - Messenger service	1	1.00	\$8.50	\$8.50

Notes:	Invoice Total:	\$291.15
	Payment:	
	Credits:	
	Balance Due:	\$291.15
Fed. Tax ID: 20-3132569		Term: Due Upon Receipt

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Please tear off stub and return with payment.

Make check payable to: National Depo

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: STL9066
Job #: 6915
Invoice Date: 11/11/2005
Balance : \$ 291.15

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

In Account With:

Carol B. Primo
P.O. Box 2227
St. Louis, MO 63109
(314) 481-8616

November 22, 2005

Employer I.D.# 43-1458086

Diekemper Hammond
7730 Carondelet, Suite 200
Clayton, MO 63105
ATTN: Jerry Diekemper, Esq.

COPY

IN RE: ADDINGTON STEWART, et al. VS. CITY OF ST. LOUIS
Cause No. 4:04CV00885RWS, Deposition of DR. GARY RENZ
taken October 18, 2005.

1 Copy, 388 Pages	\$814.80
Condensed Transcript/Photocopy of Exhibits/	<u>70.00</u>
Delivery Service	TOTAL \$884.80

DEBRA BURRIS, Reporter

Please Return Invoice With Payment To Ensure Proper Credit